

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department- Payment of Conveyance charges to the Staff of General Administration Department-Sanction-Orders-Issued.

GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.RT.No. 1296

Dated: 11.12.2014
Read the following:-

1. G.O.Ms.No.269, Finance (TA) Department, Dated 15.10.2005.
2. G.O.Ms.No.107, Finance (TA) Department, Dated 07.04.2010.

ORDER:

In terms of the orders issued in the references cited, sanction is hereby accorded for incurring an expenditure of Rs.25,900/- (Rupees Twenty Five Thousand Nine Hundred Only) towards payment of Conveyance charges to the concerned staff of General Administration Department and other associate staff at the rate of Rs.50/- per day per head as shown in the Annexure to this order, for having attended office early and staying late beyond the normal working hours when the public conveyance was not available between 27.10.2014 to 29.11.2014 in connection with Budget work for the Financial Year 2014-2015 i.e., preparation of Notes on Demand No.II- Governor and Council of Ministers & Demand No.IV – General Administration and Elections including Heads of Departments.

2. The above expenditure shall be debited to “2052-Secretariat General Services – M.H.090-Secretariat - SH(04) – General Administration Department - 130-Office Expenses -132 – Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para one above and disburse the same to the individuals concerned **through Bank accounts mentioned in the annexure.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.& ACCOM.)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat, Hyderabad.
The Genl. Admn.(Claims.C) Dept. (w.e)
Stock File/Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER